Acknowledgement Number : **Date of Filing :**

FORM ITR1 SAHAJ	**INDIAN INCOME TAX RETURN** **[For individuals being a RESIDENT (OTHER THAN NOT ORDINARILY RESIDENT) having total income up to Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), long-term capital gains under section 112A upto Rs. 1.25 lakh, and agricultural income up to Rs.5 thousand]** **[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP or has assets (including financial interest in any entity) located outside India] (Refer instructions for eligibility)**	**Assessment Year 2025-26**

PART A GENERAL INFORMATION

(A1) PAN **CZGPG4701F**	(A2) First Name **AADITYA**	(A2a) Middle Name	(A3) Last Name **GHOSH**
(A4) Date of Birth **12/03/2001**	(A5) Aadhaar Number(12 digits)(if eligible for Aadhaar No.) **9xxx xxxx 5715**		(A6) Mobile No **+91 9479837837**
(A7) Email Address **adigho4@gmail.com**	(A8) Flat/Door/Block No. **Opposite Tribal Museum near professor colony**	(A9) Name of Premises/Building/Village **Circular road**	(A10) Road/Street/Post Office, Area/Locality **Chhindwara H.O, Kukda Jagat**
(A11) Town/City/District **CHHINDWARA**	(A12) State **18-Madhya Pradesh**	(A13) Country/Region **91-INDIA**	(A14) PIN Code/ZIP Code **480001**
(A15) Filing Section		**139(1)-On or before due date**	
(A16) Or Filed in response to notice u/s			
(A17) Nature of employment		**Others**	
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			

(A20) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is “No”)
Note : For opting out , option should be exercised along with return of income filed u/s 139(1)
☐ Yes ☑ No

(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick)
☐ Yes ☑ No
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? ☐ Yes ☐ No	0
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☐ No	0

(iii) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)
☐ Yes ☐ No

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)		i	7,38,001
	a	Salary as per section 17(1)	ia	7,33,000	
	b	Value of perquisites as per section 17(2)	ib	5,001	
	c	Profit in lieu of salary as per section 17(3)	ic	0	
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0	
		Sl. No. / **Country** / **Amount**			
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0	
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]		ii	0

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	Sl. No.	Nature of Exempt Allowance	Description (If 'Any Other' selected)	Amount
	(1)	(2)	(3)	(4)

	iia	Less : Income claimed for relief from taxation u/s 89A			iia	0
	iii	Net Salary (i - ii - iia)			iii	7,38,001
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	75,000
	a	Standard deduction u/s 16(ia)	iva	75,000		
	b	Entertainment allowance u/s 16(ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii - iv)			v	6,63,001
B2		Type Of House Property			B2	
	i	Gross rent received/ receivable/ letable value during the year			i	0
	ii	Tax paid to local authorities			ii	0
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value (30% * iii)			iv	0
	v	Interest payable on borrowed capital			v	0
	vi	Arrears/Unrealised rent received during the year less 30%			vi	0
	vii	Income chargeable under the head 'House Property' (iii-iv-v)+vi Note : (If loss, put the figure in negative) Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2			vii	0
B3		Income from Other Sources			B3	5,407

Sl. No.	Nature of Income	Description (If 'Any Other' selected)	Amount
(1)	(2)	(3)	(4)
1	Interest from Saving Account		5,407

Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		
(i)	Up to 15-Jun-2024	0	(i)	Up to 15-Jun-2024	0
(ii)	From 16-Jun-2024 to 15-Sep-2024	0	(ii)	From 16-Jun-2024 to 15-Sep-2024	0
(iii)	From 16-Sep-2024 to 15-Dec-2024	0	(iii)	From 16-Sep-2024 to 15-Dec-2024	0
(iv)	From 16-Dec-2024 to 15-Mar-2025	0	(iv)	From 16-Dec-2024 to 15-Mar-2025	0
(v)	From 16-Mar-2025 to 31-Mar-2025	0	(v)	From 16-Mar-2025 to 31-Mar-2025	0

		Less: Income claimed for relief from taxation u/s 89A		0

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		Less: Deduction u/s 57(iia) (in case of family pension only)		0
B4		Gross Total Income (B1+B2+B3+B7a(iii)) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2	B4	6,68,408

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PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund, etc.	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D Deduction in respect of Health Insurance premia (Please fill schedule 80D. This field is auto-populated from schedule 80D)	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on savings bank account	0	0

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C18	80TTB- Interest on deposits	0	0
C19	80U - In case of a person with disability	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (C1 to C20)	0	0
Total Income (B4-C21)			6,68,410

EXEMPT INCOME: FOR REPORTING PURPOSE AND INCOME ON WHICH NO TAX IS PAYABLE

Sl. No.	Nature of Income	Description (If 'Any Other' selected)	Amount
(1)	(2)	(3)	(4)
Total Amount			0

INCOME ON WHICH NO TAX IS PAYABLE: LONG TERM CAPITAL GAINS U/S 112A NOT CHARGEABLE TO INCOME-TAX

i	Total sale consideration	0
ii	Total cost of acquisition	0
iii	Long term capital gains as per sec 112A	0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	18,421
D2	Rebate u/s 87A	D2	18,421
D3	Tax payable after Rebate	D3	0
D4	Health and education Cess @4% on (D3)	D4	0
D5	Total Tax and Cess	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax After Relief (D5 - D6)	D7	0
D8	Interest u/s 234A	D8	0
D9	Interest u/s 234B	D9	0
D10	Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Interest and Fee Payable (D8 + D9 + D10 + D11)	D12	0
D13	Total Tax, Fee and Interest (D7 + D12)	D13	0

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D14	Total Advance Tax Paid	D14	0
D15	Total Self-Assessment Tax Paid	D15	0
D16	Total TDS Claimed	D16	0
D17	Total TCS Claimed	D17	0
D18	Total Taxes Paid (D14 + D15 + D16 + D17)	D18	0
D19	Amount payable (D13-D18) (if D13 > D18)	D19	0
D20	Refund (D18 - D13) (if D18 > D13)	D20	0

PART E - OTHER INFORMATION
DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	CBIN0285009	CENTRAL BANK OF INDIA	3451487555	Savings Account	☐
2	HDFC0009353	HDFC BANK	50100635300762	Savings Account	☑

SECTION 24(B) - INTEREST ON BORROWED CAPITAL

Sl. No.	Loan taken from	Name of the bank / Institution / Person from which the loan is taken	Loan Account number of the Bank/ Institution	Date of sanction of loan	Total amount of loan	Loan outstanding as on last date of financial year	Interest on Borrowed capital u/s 24(b)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total of Interest on Borrowed capital u/s 24(b)							0

SCHEDULE-10(13A) HOUSE RENT ALLOWANCE(HRA)

Place of Work	Actual HRA received (A)	Actual Rent paid	Details of Salary as per section 17(1)	Basic Salary	Dearness Allowance	Actual rent paid-10% of salary (B) (3-10% of 4)	50% /40% of salary©	Eligible Exempt Allowance u/s 10(13A)
(1)	(2)	(3)	(4)	(4a)	(4b)	(5)	(6)	(7)
	0	0	0	0	0	0	0	0

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		
(a)	Self & Family		0
	(i)	Health Insurance	0

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		Details of Insurance	
		S. No. / **Name of the Insurer (Insurance company)** / **Policy number** / **Health Insurance amount**	
		(1) / **(2)** / **(3)** / **(4)**	
		Total of payments: 0	
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0
		Details of Insurance	
		S. No. / **Name of the Insurer (Insurance company)** / **Policy number** / **Health Insurance amount**	
		(1) / **(2)** / **(3)** / **(4)**	
		Total of payments: 0	
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		
(a)	Parents		0
	(i)	Health Insurance	0
		Details of Insurance	
		S. No. / **Name of the Insurer (Insurance company)** / **Policy number** / **Health Insurance amount**	
		(1) / **(2)** / **(3)** / **(4)**	
		Total of payments: 0	
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		0
	(i)	Health Insurance	0
		Details of Insurance	
		S. No. / **Name of the Insurer (Insurance company)** / **Policy number** / **Health Insurance amount**	
		(1) / **(2)** / **(3)** / **(4)**	
		Total of payments: 0	
	(ii)	Preventive Health Checkup	0

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	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction			0

SECTION 80U - DETAILS OF DEDUCTION IN CASE OF A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type of Disability	Amount of Deduction	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)
1			0		

SECTION 80DD - DETAILS OF DEDUCTION IN RESPECT OF MAINTENANCE INCLUDING MEDICAL TREATMENT OF A DEPENDENT WHO IS A PERSON WITH DISABILITY

Sl. No.	Nature of Disability	Type of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)
1			0					

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

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A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant Clause under which deduction is claimed	Name of Donee	Address	City or Town or District	State Code	Pin code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total Donation								0	0	0	0

SCHEDULE 80GGC DETAILS OF CONTRIBUTION MADE TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer / Cheque number / IMPS / NEFT / RTGS reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Contribution		0	0	0	0		

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN of the Deductor	Name of Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TAN of the Deductor	Name of Deductor	Section under which TDS deducted	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6)claimed this year
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)
Total							0

SCHEDULE TDS3 - DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY PAYER(S))

Sl. No.	PAN of the Tenant	Aadhaar No of the Tenant	Name of the Tenant	Section under which TDS deducted	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (7) claimed this year
(1)	(2)	(3)	(4a)	(4b)	(5)	(6)	(7)	(8)
Total								0

SCH TCS DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

VERIFICATION

I, **AADITYA GHOSH** son/ daughter of **SANJAY GHOSH** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **CZGPG4701F**

Place: Mumbai

Date: 29-Aug-2025

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If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		**0**

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